

PETALON LIMITED

**Company Registration Number:
10067795 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

PETALON LIMITED

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for the Period Ended 31 March 2020

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PETALON LIMITED

Company Information

for the Period Ended 31 March 2020

Registered office:

Scotland Farm
Scotland Farm
Rejerrah
Cornwall
GBR
TR8 5QR

Company Registration Number:

10067795 (England and Wales)

PETALON LIMITED

Profit and Loss Account

for the Period Ended 31 March 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	295,930	290,992
Other Income	0	0
Cost of Materials	(128,974)	(124,979)
Staff Costs	(134,511)	(109,894)
Depreciation and Writeoffs	(0)	(0)
Other charges	(32,942)	(51,039)
Profit or (Loss) for Period	(497)	5,080

PETALON LIMITED

Balance sheet

As at 31 March 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:		0
Current assets:	43,834	22,837
Creditors: amounts falling due within one year:	(29,283)	(12,532)
Net current assets (liabilities):	14,551	10,305
Total assets less current liabilities:	14,551	10,305
Total net assets (liabilities):	14,551	10,305
Capital and reserves:	14,551	10,305

PETALON LIMITED

Balance sheet continued

For the year ending 31 March 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 17 August 2020

And Signed On Behalf Of The Board By:

Name: James Kennedy

Status: Director

The notes form part of these financial statements

PETALON LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 3

PETALON LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.